

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah 5102 LaRoche Avenue Savannah, GA 31404 Tel: (912)354-7858

TestAmerica Job ID: 680-130404-2

Client Project/Site: GKM - Region 8 (LTM)

For:

Weston Solutions, Inc. 1435 Garrison Street Suite 100 Lakewood, Colorado 80215

Attn: Jeff Bryniarski

Authorized for release by: 1/9/2017 4:32:23 PM

Sheila Hoffman, Project Manager II (912)354-7858 e.3004

Sheli Hoffman

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Method Summary

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130404-2

Method	Method Description	Protocol	Laboratory
200.8	Metals (ICP/MS)	EPA	TAL SAV

Protocol References:

EPA = US Environmental Protection Agency

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

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Sample Summary

Matrix

Water

Water

Water

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM)

Lab Sample ID

680-130404-1

680-130404-3

680-130404-5

Client Sample ID

ADW-010_100116

ADW-021_100116

ADW-022_093016

TestAmerica Job ID: 680-130404-2

09/30/16 08:30 10/03/16 09:59

Collected	Received
10/01/16 09:45	10/03/16 09:59
10/01/16 08:15	10/03/16 09:59

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Definitions/Glossary

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130404-2

Qualifiers

Metals

Qualifier **Qualifier Description**

Indicates the analyte was analyzed for but not detected.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
n	Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery **CFL** Contains Free Liquid **CNF** Contains no Free Liquid

DER Duplicate error ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision level concentration MDA Minimum detectable activity **EDL Estimated Detection Limit**

MDC Minimum detectable concentration

MDL Method Detection Limit MLMinimum Level (Dioxin)

NC Not Calculated

Not detected at the reporting limit (or MDL or EDL if shown) ND

PQL Practical Quantitation Limit

Quality Control QC **RER** Relative error ratio

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

Toxicity Equivalent Factor (Dioxin) TEF **TEQ** Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130404-2

Job ID: 680-130404-2

Laboratory: TestAmerica Savannah

Narrative

CASE NARRATIVE

Client: Weston Solutions, Inc.

Project: GKM - Region 8 (LTM)

Report Number: 680-130404-2

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 10/03/2016; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 5.7 C.

DISSOLVED METALS (ICPMS)

Samples ADW-010_100116 (680-130404-1), ADW-021_100116 (680-130404-3) and ADW-022_093016 (680-130404-5) were analyzed for dissolved metals (ICPMS) in accordance with EPA Method 200.8. The samples were prepared on 12/30/2016 and analyzed on 01/04/2017.

Samples have been field filtered with a 10 micron filter.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

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Client Sample Results

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

Client Sample ID: ADW-010_100116

TestAmerica Job ID: 680-130404-2

Lab Sample ID: 680-130404-1

Matrix: Water

Date Collected: 10/01/16 09:45 Date Received: 10/03/16 09:59

Method: 200.8 - Metals (ICP/MS) - Dissolved Analyte Result Qualifier RL **MDL** Unit Dil Fac D Prepared Analyzed 12/30/16 15:08 01/04/17 09:19 **Aluminum, Dissolved** 90 10 4.6 ug/L

Client Sample ID: ADW-021_100116 Lab Sample ID: 680-130404-3

Date Collected: 10/01/16 08:15 **Matrix: Water**

Date Received: 10/03/16 09:59

Method: 200.8 - Metals (ICP/MS) - Dissolved Analyte Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac 10 4.6 ug/L <u>12/30/16 15:08</u> <u>01/04/17 08:42</u> **Aluminum, Dissolved** 110

Client Sample ID: ADW-022 093016 Lab Sample ID: 680-130404-5

Date Collected: 09/30/16 08:30 Date Received: 10/03/16 09:59

Method: 200.8 - Metals (ICP/MS) - Dissolved

Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac **Aluminum, Dissolved** 110 10 4.6 ug/L 12/30/16 15:08 01/04/17 08:57

1/9/2017

Matrix: Water

TestAmerica Job ID: 680-130404-2

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM)

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 680-463857/1-A	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 463875	Prep Batch: 463857

MB MB

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum, Dissolved	4.6	U	10	4.6	ug/L		12/30/16 15:08	01/04/17 08:34	1

Lab Sample ID: LCS 680-463857/2-A		Client Sample ID: Lab Contro					
Matrix: Water							Prep Type: Total/NA
Analysis Batch: 463875							Prep Batch: 463857
•	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Aluminum, Dissolved	2000	2160		ua/L		108	85 - 115

Lab Sample ID: 680-130404	I-3 MS						Client S	Sample	D: ADW	-021_100116
Matrix: Water									Prep Type	e: Dissolved
Analysis Batch: 463875									Prep Ba	atch: 463857
-	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aluminum, Dissolved	110		2000	2230		ug/L		106	70 - 130	

Lab Sample ID: 680-130404	I-3 MSD						Client S	Sample	ID: ADW	-021_10	0116
Matrix: Water									Prep Type	e: Diss	olved
Analysis Batch: 463875									Prep Ba	atch: 46	3857
_	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aluminum, Dissolved	110		2000	2130		ug/L		101	70 - 130	5	20

Lab Sample ID: 680-130404 Matrix: Water	I-5 MS						Client		e ID: ADW-022_093 Prep Type: Dissol	
Analysis Batch: 463875	Sample	Sample	Spike	MS	MS				Prep Batch: 463 %Rec.	857
Analyte	•	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aluminum, Dissolved	110		2000	2110		ug/L		100	70 - 130	

Lab Sample ID: 680-130404 Matrix: Water Analysis Batch: 463875	4-5 MSD						Client		ID: ADW- Prep Type Prep Ba	e: Diss	olved
, , , , , , , , , , , , , , , , , , , ,	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aluminum, Dissolved	110		2000	2210		ug/L		105	70 - 130	4	20

1/9/2017

QC Association Summary

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM) TestAmerica Job ID: 680-130404-2

Metals

Prep Batch: 463857

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-130404-1	ADW-010_100116	Dissolved	Water	200	
680-130404-3	ADW-021_100116	Dissolved	Water	200	
680-130404-5	ADW-022_093016	Dissolved	Water	200	
MB 680-463857/1-A	Method Blank	Total/NA	Water	200	
LCS 680-463857/2-A	Lab Control Sample	Total/NA	Water	200	
680-130404-3 MS	ADW-021_100116	Dissolved	Water	200	
680-130404-3 MSD	ADW-021_100116	Dissolved	Water	200	
680-130404-5 MS	ADW-022_093016	Dissolved	Water	200	
680-130404-5 MSD	ADW-022_093016	Dissolved	Water	200	
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Analysis Batch: 463875

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-130404-1	ADW-010_100116	Dissolved	Water	200.8	463857
680-130404-3	ADW-021_100116	Dissolved	Water	200.8	463857
680-130404-5	ADW-022_093016	Dissolved	Water	200.8	463857
MB 680-463857/1-A	Method Blank	Total/NA	Water	200.8	463857
LCS 680-463857/2-A	Lab Control Sample	Total/NA	Water	200.8	463857
680-130404-3 MS	ADW-021_100116	Dissolved	Water	200.8	463857
680-130404-3 MSD	ADW-021_100116	Dissolved	Water	200.8	463857
680-130404-5 MS	ADW-022_093016	Dissolved	Water	200.8	463857
680-130404-5 MSD	ADW-022 093016	Dissolved	Water	200.8	463857

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Lab Chronicle

Client: Weston Solutions, Inc. Project/Site: GKM - Region 8 (LTM)

Client Sample ID: ADW-010_100116

TestAmerica Job ID: 680-130404-2

Lab Sample ID: 680-130404-1

Matrix: Water

Date Collected: 10/01/16 09:45

Date Received: 10/03/16 09:59

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Dissolved	Prep	200			50 mL	50 mL	463857	12/30/16 15:08	AJR	TAL SAV
Dissolved	Analysis	200.8		1			463875	01/04/17 09:19	BWR	TAL SAV
	Instrument	ID: ICPMSC								

Client Sample ID: ADW-021_100116 Lab Sample ID: 680-130404-3

Date Collected: 10/01/16 08:15 Matrix: Water

Date Received: 10/03/16 09:59

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Dissolved	Prep	200			50 mL	50 mL	463857	12/30/16 15:08	AJR	TAL SAV
Dissolved	Analysis	200.8		1			463875	01/04/17 08:42	BWR	TAL SAV
	Instrumer	t ID: ICPMSC								

Client Sample ID: ADW-022_093016 Lab Sample ID: 680-130404-5

Date Collected: 09/30/16 08:30 **Matrix: Water**

Date Received: 10/03/16 09:59

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Dissolved	Prep	200			50 mL	50 mL	463857	12/30/16 15:08	AJR	TAL SAV
Dissolved	Analysis	200.8		1			463875	01/04/17 08:57	BWR	TAL SAV
	Instrumer	nt ID: ICPMSC								

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TestAmerica Savannah

Job Number: 680-130404-2

Client: Weston Solutions, Inc.

Login Number: 130404 List Source: TestAmerica Savannah

List Number: 1

Creator: Banda, Christy S

Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

TestAmerica Savannah

Certification Summary

Client: Weston Solutions, Inc.

Project/Site: GKM - Region 8 (LTM)

TestAmerica Job ID: 680-130404-2

Laboratory: TestAmerica Savannah

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Colorado	State Program	8	N/A	12-31-17

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